



**Washington State
Department of Transportation**

Field Note Record

Contract No. 009519	Station 	Mile/Line: US12 / SR97 / SR823	Staked by 	Date
Calculated by Rob Florence	Date 10/8/2021	Work Started Date 	Work Completed Date 	
Inspector 	Date 	Reviewed by 	Date 	
Checked by Dean A. Long	Date 10/11/2021	Materials Mgr. Rob Florence	Date 10/8/2021	Materials No

BI 24 HMA Compaction Price Adjustment

HMA Mix ID	Paving Dates	Lot# (Sub Lots)	Tons	Bonus / Penalty
RD200046	8/17/2020-8/18/2020	2 15	1120.95	\$3631.88
RD200021	5/13/2021-7/02/2021	1 6	293.0	\$711.99
				\$4343.87

Bridges	Paving Dates	Lot# (Sub Lots)	Tons	Bonus / Penalty
Br. 12/616	8/7/2020 - 8/18/2020	1 3	267.6	(-\$1170.88)
Br 823/15N	7/1/2021	1 3	84.9	(-\$247.57)
				(-\$1418.45)
				\$4343.87
				-\$1418.45
				\$2925.42

Group 1 \$0.00
 Group 2 \$0.00
 Group 3 -\$1170.88
 Group 13 \$3631.88
 Group 20 \$711.99
 Group 21 -\$247.57

Ok to Pay \$2925.42

See attachment for calculation data

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Acceptance Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0024	COMPACTION PRICE ADJUSTMENT	3	10/5/21	CAL C	-1170....	387	DAL	10/12/21	EK	10/12/21	12
0024	COMPACTION PRICE ADJUSTMENT	13	10/5/21	CAL C	3631.88	388	DAL	10/12/21	EK	10/12/21	12
0024	COMPACTION PRICE ADJUSTMENT	20	10/5/21	CAL C	711.99	389	DAL	10/12/21	EK	10/12/21	12
0024	COMPACTION PRICE ADJUSTMENT	21	10/5/21	CAL C	-247.57	390	DAL	10/12/21	EK	10/12/21	12

Attachments



Contract totals rev.pdf
Adobe Acrobat Document
6.40 KB

DOT Form IP 422-635ER EF
Revised 4/2009



Contract Totals

Work Order: 009519, SCR 2020 REGION WIDE CHIP SEAL AND PAVEMENT PRESERVATION

HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD200021	HMA Class 3/8" - 9-03.8 - 2020	1	0.98	378.00	(\$367.42)
RD200046	HMA Class 3/8" - 9-03.8 - 2020	1	1.01	2840.30	\$1,380.39
RD200047	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	848.32	\$0.00
HMA Sub Total				4066.62	\$1,012.97

Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
3/8" _#4 Chips	Crushed Screening 3/8" - #4 - 9-03.4(2) - 2020	1	1.00	240751.00	\$0.00
RD200021_AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1	1.00	6000.00	\$0.00
RD200046 AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1			
RD200047 AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1			
Other Material Sub Total				246751.00	\$0.00

Contract Totals

Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
Br 12/616	HMA Class 3/8" - 9-03.8 - 2020	1	0.91	267.69	(\$1,170.88)
Br 12/619	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	126.00	\$0.00
Br 823/15	HMA Class 3/8" - 9-03.8 - 2020	1	0.00	84.90	
Br 823/15 N	HMA Class 3/8" - 9-03.8 - 2020	1	0.94	84.90	(\$247.57)
RD200021	HMA Class 3/8" - 9-03.8 - 2020	1	1.03	293.00	\$711.99
RD200046	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	1120.95	\$0.00
RD200046	HMA Class 3/8" - 9-03.8 - 2020	2	1.04	1120.95	\$3,631.88
RD200046	HMA Class 3/8" - 9-03.8 - 2020	3	1.00	598.40	\$0.00
RD200047	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	265.00	\$0.00
Compaction Sub Total				3961.79	\$2,925.42
Contract Totals					\$3,938.39